# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2016

AEE/KSD/SBR/100/16-17, dt. 30/7/16

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Kodigehalli**

Bill Received No. 407 Dated 30.7.16 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-1771** **Work Code: 008-16-000021** **Est.Cost: 15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Development and Removal of overburden earth in CQAL Layout Park in Ward No. 08, Kodigehalli Sub Division.**

Name of Contractor and Full Address: ***Sri. K. Anil Kumar, Contractor, # 84-L, 2nd Floor, 3rd Cross, 4th Main, HAL 3rd Stage, Bangalore - 75.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/03(18319)W.O/237/2015-16** Date: **26.02.2016**

Certified that the measurements were taken by me on 28-7-2016 and recorded of **Pages** 258 **to** 260

of measurement Book No. 2583/14-15 and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/7/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

II Memorandum of Payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3) | " Balance | |
| 4) | Deduct Payment: | |
| | a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of | Amount |
| | b. Payments now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash. | |
| 5) | Balance being unpaid value of work done held in reserve. | |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | |
| 7) | Net amount due to or from Contractor unadjustments items. | |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) | Value of Government materials supplied. | |
| | Total amount adjusted.- | |

Agreement Bill 1344670-00
IT - 13448-00
VAT - 53790-00
LWF - 13448-00
CBT - 1350-00
Fine - 1500-00
Total Ded. - 82036-00
By chq 1262634

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Audited & Admitted for Rs 1344670/-
By Cheque 1262634-00
By adjustment 82036-00
Accts. Supdt. Byatarayanapura Dn Byatarayanapura

Stamp

17/9

**Initials of Officer making payment**

**Executive Engineer**

| Sl. No. | | Unit |
|---|---|---|
| 1 | Cleaning and grubbing road land including uprooting rank vegetation, grass, brush, shrubs, saplings and tress of girth upto 300mm by manual means, in area of light jungle, removal of stumps, disposal of unserviceable materials, stacking of serviceable materials within a lead of 100 meters from road boundary, labour charges etc complete as per specifications and directions of engineer in charge of the work. | Sqm |
| 2 | Earth work in surface excavation in **ordinary soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed etc complete as per specifications and directions of engineer in charge of the work. | Cum |
| 3 | Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km etc complete as per specifications and directions of engineer in charge of the work. | Cum |
| | **Total** | |

**CERTIFICATE:**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 5760.00 | 5.60 | 32256.00 | 5760.00 | 32256.00 | |
| - | - | 6048.00 | 145.00 | 876960.00 | 6048.00 | 876960.00 | |
| - | - | 6048.00 | 72.00 | 435456.00 | 6048.00 | 435456.00 | |
| | | | | **1344672.00** | | **1344672.00** | |

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
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